

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Expenditure incurred towards supply of drinking water (Oxyrich water bottles) by M/s. Diksha Enterprises, Erragadda, Hyderabad, for the use of Revenue (DM) Department for the month of January, 2011 and February, 2011 - Sanction of an amount of Rs. 9,180/- – Orders – Issued – Revalidation – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 107

Dated:-05-05-2011.

1. G.O.Ms.No.148, Finance & Planning Department,
dated: 21-10-2000.
2. G.O.Rt.No.67, Rev (DM.IV) Dept, dated: 17-03-2011
3. Bills received from M/s. Diksha Enterprises, Erragadda,
Hyderabad, vide Invoice No. 2195, dated: 31-01-2011.
4. Bills received from M/s. Diksha Enterprises, Erragadda,
Hyderabad, vide Invoice No. 2419, dated: 28-02-2011

ORDER:

Orders issued in the G.O. 2nd read above, is hereby revalidated during the current financial year 2011-2012, so as to enable for payment of an amount of Rs.9,180/- (Rs.4,860 + 4,320) (Rupees Nine thousand one hundred and Eighty only) to M/s. Diksha Enterprises, Erragadda, Hyderabad towards supply of safe drinking water to Revenue (DM) Department on credit basis for the month of January, 2011 and February, 2011.

2. The Order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To,

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad

The Revenue (DM.IV-Claims) Department (w.e.)

The Revenue (DM Accounts-I) Department

Copy to:

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER